



INVOICE

Invoice # 8148

Date: 07/29/2025

Due On: 08/28/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Rolanda Denise Thompson

05732-Thompson Rolanda Denise

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	03/25/2025	Draft Fee Application and Proposed Order: Drafted 1st Application for Compensation, the Notice and the Proposed Order; prepared all information for the estimated cost of mailing; drafted email memo to TR re: Application for Compensation	0.30	\$155.00	\$46.50
Service	KR	03/25/2025	Drafted email memo to SA with the affidavit to review and sign for the filing of the Application for Compensation	0.10	\$0.00	\$0.00
Service	TR	03/26/2025	Review and approve fee app drafted by KR	0.10	\$275.00	\$27.50
Service	KR	03/26/2025	Review email from Attorney: Reviewed email memo from TR re: Application for Compensation approval	0.10	\$0.00	\$0.00
Service	KR	03/26/2025	Reviewed email memo from SA with the notarized and signed affidavit; merged affidavit with the Application for Compensation	0.10	\$0.00	\$0.00
Service	KR	03/26/2025	Prepared the Application for Compensation, the Notice, Exhibits A, and C for upload to Certificate of Service	0.20	\$0.00	\$0.00
Service	KR	03/26/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application,	0.20	\$155.00	\$31.00

Invoice # 8148 - 07/29/2025

the Notice with the Declaration attached, Exhibits A, C, the cost of mailing and the Proposed Order for upload to the court

Service	TR	04/07/2025	Ch 13 Meeting of Creditors David Rawlings	0.70	\$275.00	\$192.50
Service	JAC	04/07/2025	Review: 25-00506-KMS Objection to Claim with 30 day notice Document# 18	0.10	\$275.00	\$27.50
Service	JAC	04/18/2025	Review: 25-00506-KMS Trustee's Objection to Confirmation of Plan Document# 19	0.20	\$275.00	\$55.00
Service	VM	04/22/2025	Review email from debtor: Reviewed email from debtor regarding having complications with sending 2024 tax return, reviewed original letter, and saw a fax number to send IRS the Tax Return. Called debtor about this and she says that would work, requested she send me tax return to send document to.	0.20	\$100.00	\$20.00
Service	VM	04/24/2025	Reviewed email from debtor. Sent tax return to IRS via fax - per debtors request.	0.20	\$100.00	\$20.00
Service	JAC	04/28/2025	Review: 25-00506-KMS Order on Application for Compensation Document# 20	0.10	\$275.00	\$27.50
Service	JAC	05/09/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$275.00	\$55.00
Service	JAC	05/20/2025	Review: 25-00506-KMS Order Regarding Objection to Claim Document# 22	0.10	\$275.00	\$27.50
Service	VM	05/22/2025	Reviewed email from debtor inquiring whether she has to keep full coverage insurance on her car, drafted email to debtor to inquire on which vehicle she is referring to.	0.10	\$100.00	\$10.00
Service	VM	05/27/2025	Review email from debtor: Reviewed email from debtor informing me she received her answer, drafted response back.	0.10	\$100.00	\$10.00
Service	TR	05/28/2025	Email w/ TT on Obj to Conf	0.20	\$275.00	\$55.00
Service	JAC	05/29/2025	Review: 25-00506-KMS Order Setting, Resetting, or Continuing a Hearing Document# 25	0.10	\$275.00	\$27.50

Invoice # 8148 - 07/29/2025

Service	JAC	05/29/2025	Review: 25-00506-KMS Minute Entry (CHAP) Document# 24	0.10	\$275.00	\$27.50
Service	VM	06/06/2025	Reviewed email from debtor with documents attached, determined documents were about a court hearing that has been rescheduled, informed debtor that the attorney usually goes on her behalf. As well as notified her that I will be drafting a auto stay violation letter to IRS for sending her a bill.	0.10	\$100.00	\$10.00
Service	TR	06/11/2025	Reviewed and signed auto stay violation letter to Internal Revenue Service	0.10	\$275.00	\$27.50
Service	JAC	07/21/2025	Review: 25-00506-KMS Transfer of Claim (No Waiver) Document# 28	0.10	\$0.00	\$0.00
Service	JAC	07/21/2025	Review: 25-00506-KMS Transfer of Claim (No Waiver) Document# 27	0.10	\$0.00	\$0.00
Service	JAC	07/21/2025	Review: 25-00506-KMS Transfer of Claim (No Waiver) Document# 27	0.10	\$0.00	\$0.00
Service	JAC	07/21/2025	Review: 25-00506-KMS Notice of Assignment/Transfer of Claim Document# 32	0.10	\$0.00	\$0.00
Service	JAC	07/21/2025	Review: 25-00506-KMS Notice of Assignment/Transfer of Claim Document# 31	0.10	\$0.00	\$0.00
Service	JAC	07/21/2025	Review: 25-00506-KMS Order on Objection to Confirmation Document# 33	0.10	\$275.00	\$27.50
Service	JAC	07/24/2025	Review: 25-00506-KMS Order Confirming Chapter 13 Plan Document# 37	0.10	\$275.00	\$27.50
Service	TR	07/28/2025	Review and revise itemizations	0.10	\$275.00	\$27.50
Service	JAC	07/29/2025	Review: 25-00506-KMS Motion to Increase/Decrease Payment Into Plan Document# 40	0.10	\$275.00	\$27.50
Service	JAC	07/29/2025	Review: 25-00506-KMS 21 Day Notice to File Written Objection or Response Document# 41	0.10	\$275.00	\$27.50
Service	KR	07/29/2025	Reviewed court docket for previous orders; reviewed trustee's website to verify attorney fees paid to date; drafted first part of the 2nd Application for Compensation	0.30	\$155.00	\$46.50

Invoice # 8148 - 07/29/2025

Services Subtotal	\$881.50
--------------------------	-----------------

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	03/25/2025	Estimated Mailing Expense for 2nd Application for Compensation (certificateofservice.com)	1.00	\$3.50	\$3.50
Expense	03/26/2025	Difference of Mailing Expense for First Application for Compensation (certificateofservice.com)	1.00	\$6.46	\$6.46
Expense	06/11/2025	Postage: Mailed auto stay violation letter to Internal Revenue Service	1.00	\$0.69	\$0.69
Expenses Subtotal					\$10.65

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.3	\$275.00	\$357.50
Jennifer Curry Calvillo	Attorney	0.5	\$0.00	\$0.00
Thomas Rollins	Attorney	1.2	\$275.00	\$330.00
Vanessa Martinez	Non-Attorney	0.7	\$100.00	\$70.00
Kerri Rodabough	Non-Attorney	0.8	\$155.00	\$124.00
Kerri Rodabough	Non-Attorney	0.5	\$0.00	\$0.00
Subtotal				\$892.15
Total				\$892.15

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7755	04/24/2025	\$2,413.35	\$0.00	\$2,413.35

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8148	08/28/2025	\$892.15	\$0.00	\$892.15

Invoice # 8148 - 07/29/2025

Outstanding Balance	\$3,305.50
Total Amount Outstanding	\$3,305.50

7/29/25, 9:50 AM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages

Our rate is dependant on the number of pages you are intending to upload.
Simply look at the page count in your pdf document(s) and input that number
of pages in the box at right.

2 How many parties will be receiving your documents? parties
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.
We print on both sides of the sheet to reduce cost and weight.
Printing on only one side of the sheet will quickly increase
the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

for postage or volume. If you have a Rush Job or Certified Mailing Job and need an estimate, please contact us directly at 509 412 1356. We will be happy to provide you with a quote at no charge. This estimate program assumes you have a Postal Acknowledgment Form (PAF) on file with us and that you are a registered user. If you need to fill out a PAF form in order to get your discounted postage rate, [click here.](http://www.bkattorneyservices3.com/bkasmailform_020.htm)

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

Date and Time:	Tue Jul 29 2025 09:50:06 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	4	
Sheets Per Envelope	2	
First Class Postage Rate	\$ 0.78	
Print Rate:	\$ 0.19	
Printing Cost:	\$	0.76
Postage Cost:	\$	0.78
Total Cost:	\$	3.50 (Minimum Charge)